|  |  |  |
| --- | --- | --- |
| C:\Users\bpatyi\AppData\Local\Temp\Temp1_TIM_cimeres_logo_EN-20220617T090746Z-001.zip\TIM_cimeres_logo_EN\JPG\TIM_cimeres_logo_FEKETE_EN.jpg | | Corrective Action Plan  According to Part-ORA ORA.GEN.150 |
|  | |  |
|  | **Organisation information** | |
|  | Name of the organisation: | |
|  | Related approval number of the organisation: | |
|  | **In response to the finding(s) detected during the inspection of our organisation, we intend to implement the following corrective action plan:** | |
|  | Finding reference: | |
|  | Finding level: | |
|  | Due date for the implementation of the corrective actions and the submission of documents verifying implementation: | |
|  | Root cause analysis: | |
|  | Corrective actions and their timing: | |
|  | Documents to be submitted to the authority verifying the implementation of the corrective actions: | |
|  | **I submit the corrective action plan for acceptance:** | |
| Signature: | |
| Name, position: | |
| Date: | |

**Completion instructions**

|  |  |
| --- | --- |
| 2.1-2.6 | Fields 2.1 to 2.6 shall be reproduced in as many instances as there are findings. |
| 2.1 | Reference of the finding as reported by the authority (reference number of the decision and sequence number of the finding). |
| 2.2 | The level as determined by the authority. |
| 2.3 | Due date set by the authority. |
| 2.4 | Analysis of the root cause analysis of the root cause of the non-compliance revealed by the authority in the functioning of the organisation |
| 2.5 | The measures to be implemented, their timing and the name of the person responsible designated by the organisation are a list of measures to correct the non-conformity found and its original cause with their deadlines, the time limit may not be longer than that laid down by the authority |
| 2.6 | The documents certifying the implementation of the corrective measure to be submitted to the authority are a list of documents proving that the above-detailed corrective measures have been implemented by the organisation, the organisation will submit these documents to the authority. Note: when reporting the implementation of the corrective measure, in addition to the supporting documents, a declaration by the organisation is required that the corrective measures to be reported have been implemented |